

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Hiring of vehicles – Payment of hire charges for an amount of Rs.27,000/- to M/s.Srikanth Tours & Travels, Hyderabad for hiring of one Innova vehicle for the period from 15.05.2012 to 01.06.2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 4302

Dated:15.09.2012

Read the following:-

1. G.O.Rt.No.2537, G.A (OP.VII) Dept., dt.01.07.2012.
2. G.O.Rt.No.3631, Finance(Expr.GAD.I) Dept., dt.18.08.2012.
3. G.O.Rt.No.3924, G.A.(MC.I) Department, dated 25.08.2012.
4. From M/s. Srikanth Tours & Travels, Hyderabad, Bill dated 05.06.2012.

ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.27,000/- (Rupees Twenty Seven Thousand only) to M/s.Srikanth Tours & Travels, Hyderabad, towards hiring of one Innova vehicle No.AP 9 BV 5678 for the period from 15.05.2012 to 01.06.012 (@ Rs.45,000/- p.m. vide G.O 1st read above), used by Dr.Justice B.S.Rai Kote, One Man Commission (Presidential Order 1975)for the official purpose.

2. The amount sanctioned in para 1 above shall be debited to the Head of Account " 2052 – Secretariat General Services – MH 092 – Other Offices - SH (13) – One Man Commission – 130 – Office Expenses – 134 – Hiring of Private Vehicles".

3. The General Administration (Claims C) Department is requested to draw the amount sanctioned in para 1 above and credited to M/s.Srikanth Tours & Travels, A/c.No.1446135000001764, Karoor Vysya Bank, S.R.Nagar, IFSC Code.KVBL0001446.

4. This order does not require the concurrence of Finance Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Srikanth Tours & Travels, H.No.6/A, MIGH, S.R.Nagar, Hyderabad.
The General Administration (Claims.C) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER